

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Bill Lion Exchange Pty Ltd  
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235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T611882555  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$145.83  
**TOTAL DUE \$145.83**

DESCRIPTION / MEMO	AMOUNT
(29287722) Inderjeet Singh - 5:50 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	145.83
TOTAL AMOUNT:	\$145.83

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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